

**Bill to:**

FAIRMONT LOGISTICS, LLC.
9663 SANTA MONICA BLVD,
Beverly Hills,
CA,
90210

Invoice Date: 07/17/2024

Invoice #: 153011

Terms: NET 30

Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		1771 River Rd, Owensboro KY 42301 - 785 Cheraw Rd, Hamlet NC 28345			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



FAIRMONT LOGISTICS
9401 WILSHIRE BLVD.
SUITE 575
BEVERLY HILLS CA 90210

F
R
O
M

JORGE DEL-TORO
(310) 888-1806
(310) 564-7676 (f) (323) 385-8578 (c)
jorge@fairmontlogistics.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: BILL
(630) 485-6980 (f)
MC # 944686 Truck # 745
DOT 2828543 Trailer # H03252
Driver OSCAR Cell # (689) 243-5335

Size & Type: 53' VAN

Description: PARENT ROLLS

Miles: 607

Pieces:

Weight: 32000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1450.00	
TOTAL RATE	1450.00	

PICK 1

RIVERPORT WAREHOUSE
1771 RIVER RD
OWENSBORO KY 42301
Hours : 730-330
Phone/Contact: MICHELLE

Appointment 07/16/24 @ 14:00

Ref # 125397729

STOP 1

CT COMMERCIAL
785 CHERAW RD
HAMLET NC 28345
Hours : 0700-1600
Phone/Contact: REMI

Appointment 07/17/24 @ 09:00

Appt Notes: CONFIRMED

Ref # 15248

53FT DRY VAN X 102 / SWING DOORS ONLY

!!!!!!!!!!!!TRAILER MUST BE CLEAN, FREE FROM DIRT, DUST, CRACKS AND HOLES!!!!!!!!!!!!

DETENTION 2 HRS \$40 AFTER

This Rate and Load Confirmation is subject to the Terms of the Agreement between us and constitutes an Addendum to that agreement. Fairmont Logistics agrees to pay the rates and charges shown above. We require exclusive use of the trailer unless written otherwise. Any objection to the terms or charges in this confirmation must be made within 24 hours of receipt or prior to picking up the load, whichever is earlier. The shipper reserves the right to load your trailer up to the maximum legal weight. Once this load is picked up, the terms of this confirmation are deemed as accepted by Carrier, whether or not have signed and/or accepted electronically this Confirmation. Fairmont is not responsible for overweight/over-gross trailers after the driver has left the shipper. No oral agreements or conditions exist.

** Fairmont does not advance funds for any reason*

** If the shipper and receiver on the BOL do not match your Confirmation - you must immediately notify Fairmont prior to leaving!*

** All appointments and load dates must be met, if Carrier is late to an appointment/date and it is missed, Fairmont will reschedule for the next available appointment/date with the customer. Fairmont will not be financially responsible to Carrier for any costs incurred by Carrier due to Fairmont resetting the missed appointment. Missed delivery appointments can result in rate reductions of \$150 per day or can result in passed through late fees and/or fines that can be charged back according to the Customer*

** Carrier shall not subcontract, double broker, or transfer this Confirmation*

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 153011

must appear on all Invoices



FAIRMONT LOGISTICS
9401 WILSHIRE BLVD.
SUITE 575
BEVERLY HILLS CA 90210

F
R
O
M

JORGE DEL-TORO
(310) 888-1806
(310) 564-7676 (f) (323) 385-8578 (c)
jorge@fairmontlogistics.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: BILL
(630) 485-6980 (f)
MC # 944686 Truck # 745
DOT 2828543 Trailer # H03252
Driver OSCAR Cell # (689) 243-5335

If Carrier does so, Carrier acknowledges that it is in violation of all agreements and will void Fairmont's obligation to pay your freight bill

* Tracking/Detention/Layover/TONU:

- Carrier MUST notify Fairmont 1 hour prior to detention starting or it will not be paid, even for afterhours occurrences.

- If the Carrier leaves the shipper without confirmation and/or speaking to Fairmont, no TONU or detention will be approved

- Maximum TONU and/or Layover fees are \$150.00 USD

- Maximum hours of detention is up to 5 hours and paid at \$40 per hour

- To be eligible requires REAL-TIME notification

- BOL must have IN/OUT times clearly notated or detention will not be paid

- Carrier MUST provide the Driver Name(s) and Cell Phone Number(s)

- Carrier MUST accept MacroPoint or GPS Tracking the ENTIRE length of the shipment or there will be a minimum rate deduction of \$100.00 USD

- The driver(s) may not at any time hide his location during transit

- Delays, service failures, and updates should be communicated immediately to Fairmont. If occurrences happen after business hours, you can contact dispatch@fairmontlogistics.com

* Any other additional costs must be approved by Fairmont

- Lumpers: receipts must show the lumpers name, customer, amount, our load#, and any other identifying shipment numbers. If the Carrier fails to submit lumper receipts and documents within the customers time requirements then Carrier will not be reimbursed.

* Carrier assumes responsibility for all accessorials and/or charges incurred if not reported to Fairmont within two (2) business days of delivery of the the shipment, excluding detention, TONU's, and layover's as outlined above.

* All drivers must all in for dispatch, no exceptions

* Email the POD within 48 hours of delivery

*All drivers must scale after loading to ensure proper weight loaded.

- If overweight this MUST be reported to dispatch immediately after.

- Carrier will resume responsibility for any additional costs if failure to scale immediately after loading. Fairmont will not be responsible.

***** Email invoices to accounting@fairmontlogistics.com *****

Reference all correspondence with the Load Number in the email subject line

Carrier Signature

Bill Carson

Date 7 / 15 / 2024

M D

Send Carrier Bills to the Address Above

PRO # 153011

must appear on all Invoices

**Kimberly-Clark**

Page 1 of 4

DATE: 07/16/2024 10:39:10 (CST)

BILL OF LADING**SHIP FROM**KC GLOBAL SALES, LLC
C/O OWENSBORO MILL
601 INNOVATIVE WAY
OWENSBORO KY 42301-8436 US**Bill of Lading Number:**

03600001253977298

**SHIP TO**CONVERMAT CORP
111 GREAT NECK RD
GREAT NECK NY 11021-5405 US**Shipment Number:**

0125397729

Carrier Name:

OPEN ROUTE

Trailer Number:

03252

Ship DC:

2837

Seal Number(s):

260522

Carrier Ready Date/Time:

06/28/2024 10:00:00

Equipment Size:

Load Schedule: 125397729

SCAC: OPEN**Tariff Service:** OPEN**Pro Number:****CID#** 58014089**Location#** 62150396**FREIGHT BILL ADDRESS**KIMBERLY-CLARK NOT RESPONSIBLE FOR
FREIGHT CHARGES - CUSTOMER PICK UP**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**Prepaid ☐Collect ☒3rd Party ☐☐
(Check Box)**Master Bill of Lading: with attached underlying Bills of Lading.****SPECIAL INSTRUCTIONS:****One Stop Load**

DELIVERIES ON THIS SHIPMENT:

STOP 1: 830843109

See Attached Underlying Supplement Page for Additional Special Instructions**CUSTOMER ORDER INFORMATION**

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INFORMATION
--	--	-----	-----	--------------------	-----------------	--------	--------------------------------

See Attached Underlying Supplement Page(s)**GRAND TOTAL** 31,945 0 31,945**FREIGHT CHARGE WEIGHT** 31,945**CARRIER INFORMATION**

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS

See Attached Underlying Supplement Page(s)31,945 **GRAND TOTAL** 31,945 14,490Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:"The agreed or declared value of the property is specifically stated by the shipper to be not exceedingper _____."

RECEIVING

STAMP SPACE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (C) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.

On Freight Collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR:**Rail Freight Shipment:** If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.**DANGEROUS GOODS****SHIPPER CERTIFICATION SIGNATURE/DATE**

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Sign: _____ Title: _____

Date: _____

SHIPPER SIGNATURE / DATE

Sign: _____

Date: _____

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in vehicle.

Property described above is received in good order, except as noted.

Sign: _____

Date: _____

Kimberly-Clark Corporation, Kimberly-Clark Worldwide, Kimberly-Clark Global Sales, K-C AFC Manufacturing

SUPPLEMENT TO THE BILL OF LADING

DATE: 07/16/2024 10:39:10 (CST)

Bill of Lading Number: 03600001253977298

Page 2 of 4

ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER COMMENTS

APPOINTMENT DATE/TIME: 07/01/2024 00:00:00
Customer Telephone Number : 212-219-9095

Kimberly-Clark Professional (KCP) Overage, Shortage, and Damage (OS & D) Claims Terms and Conditions

Policy on Shipping Discrepancies and Damage Claims

KCP must be notified within 5 business days of delivery of any receiving discrepancies. Distributor partners may notify KCP Customer Care Solutions via email, fax, Customer Portal or phone call of all discrepancies. Short payment on invoice remittance will be declined unless KCP receives notice within 5 business days of delivery and the claim is approved.

Shipping discrepancies must be noted on the Bill of Lading with the carrier's signature at the time of delivery and an invoice number to ensure proper credit.

Visibly damaged product must be noted at delivery. Photos of damage may be requested as part of KCP's investigation process.

Returns:

Returns will not be accepted without a return authorization number received by KCP. All returns must adhere to guidelines according to our KCP return policy. The return policy is available on the Customer Portal.

KCP Contact Information:

Refusals/Disposition/Consignment - Email: transreturn@kcc.com

Overages/Shortages/Damages - Email: kcposd@kcc.com or call 1-800-255-6401

Packing Slip, Bill of Lading, and General Shipping Questions - Email: mykcporders@kcc.com or call 1-800-241-3146

Customer Portal - Website Login: <https://www.na.kccustomerportal.com/CustomerPortal/landingpage.aspx>

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 4

DATE: 07/16/2024 10:39:10 (CST)

Bill of Lading Number: 03600001253977298

CUSTOMER ORDER INFORMATION

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	PALLET QTY	ADDITIONAL SHIPPER INFORMATION
24834		31,945	T	0	31,945		0	
	PAGE SUBTOTAL	31,945		0	31,945		0	

CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS
0				0	0				
31,945	T			31,945	14,490		CLOTH, SYN OR SYN AND	49160	
31,945			PAGE SUBTOTAL	31,945	14,490				



Kimberly-Clark

Page 1 of 4

DATE: 07/16/2024 10:39:10 (CST)

BILL OF LADING

SHIP FROM

KC GLOBAL SALES, LLC
C/O OWENSBORO MILL
601 INNOVATIVE WAY
OWENSBORO KY 42301-8436 US

SHIP TO

CONVERMAT CORP
111 GREAT NECK RD
GREAT NECK NY 11021-5405 US

CID# 58014089

Location# 62150396

FREIGHT BILL ADDRESS

KIMBERLY-CLARK NOT RESPONSIBLE FOR
FREIGHT CHARGES - CUSTOMER PICK UPBill of Lading Number:
03600001253977298Shipment Number: 0125397729
Carrier Name: OPEN ROUTE
Trailer Number: 03252
Seal Number(s): 260522
Carrier Ready Date/Time: 06/28/2024 10:00:00Ship DC: 2837
Equipment Size:
Load Schedule: 125397729

SCAC: OPEN

Tariff Service: OPEN

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☒3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading.
(Check Box)

SPECIAL INSTRUCTIONS:

One Stop Load
DELIVERIES ON THIS SHIPMENT:
STOP 1: 830843109

See Attached Underlying Supplement Page for Additional Special Instructions

CUSTOMER ORDER INFORMATION

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INFORMATION
--	--	-----	-----	--------------------	-----------------	--------	--------------------------------

See Attached Underlying Supplement Page(s)

GRAND TOTAL 31,945 0 31,945

FREIGHT CHARGE WEIGHT 31,945

CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 350	NMFC#	CLASS

See Attached Underlying Supplement Page(s)

31,945 GRAND TOTAL 31,945 14,490

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14106 (C) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.
On Freight Collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR:

Rail Freight Shipment: If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

DANGEROUS GOODS

SHIPPER CERTIFICATION SIGNATURE/DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Sign: _____
Date: _____

SHIPPER SIGNATURE / DATE

Sign: _____

Date: _____

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in vehicle.

Property described above is received in good order, except as noted.

Sign: _____

Date: _____

Kimberly-Clark Corporation, Kimberly-Clark Worldwide, Kimberly-Clark Global Sales, K-C AFC Manufacturing